BILL NO. S-82-05-/0

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29 30 SPECIAL ORDINANCE NO. S-94-82

Councilmember

AN ORDINANCE approving a certain bid document for the purchase of retrofit materials for Fire Station No. 1 for the Fire Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That a certain bid document reference number 1025 dated March 24, 1982, between the City of Fort Wayne, by and through its Mayor and the Board of Public Safety and Patton Associates, Inc. for one (1) trombe wall sub-structure at a total approximate cost of Four Hundred Ninety-five and 90/100 (\$495.90) Dollars; and Plasticworks, Inc. for one (1) trombe wall and greenhouse glazing material at a total approximate cost of Seven Thousand Three Hundred Twenty-one and No/100 (\$7,321.00) Dollars; and City Glass Specialty, Inc. for installation of greenhouse patio door at a total approximate cost of One Thousand Six Hundred Forty-eight and No/100 (\$1,648.00) Dollars, all as more particularly set forth in said bid document reference number 1025 and Purchase Order Numbers A-17029; A-17030; and A-17031, which are on file in the Office of the Department of Purchasing and are by reference incorporated herein, made a part hereof. and are hereby in all things ratified, confirmed, and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

APPROVED AS TO FORM

AND LEGALITY

Bruce O. Boxberger, City Attorney

31

Read the fi	rsy time in f	ull and on mo	otion by	I in Zu	ata.
Read the fi seconded by by title and ref Plan Commission due legal notice	, at the Coun	lation) and Po cil Chambers	ublic Hearing , City-County	to be hel Building,	d after Fort Wavne.
Indiana, on	\leftarrow	, 19, at		o'clock_	day of .M.,E.S.T.
DATE: 5	-25-82		Churle	111/11/	1/11
	\circ		CHARLES W. W	ESTERMAN -	CITY CLERK
Read the th seconded by passage. PASSED	ird time in f	ull and on mo	otion by and duly ado g vote:	pted, plac	ed on its
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BURNS					
EISBART					
<u>GiaQUINTA</u>	X				
NUCKOLS	-			X	
SCHMIDT	×				
SCHOMBURG	<u>a</u>				
STIER	X				
TALARICO					
DATE:	6-8-80	<u> </u>	CHARLES W. W.	Av. W.	ulumane CITY CLERK
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Indiana, as (ZQN	ING MAP) (G	ENERAL) (ANN	NEXATION) (SPECIAL)	(6.)
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the Gil	day of	June	, 19 <u></u> 82	, at the l	nour of
11:0	0'cl	ock H.M.	,E.S.T.		
		·	CHARLES W. WI	Mu. 10	CITY CLERK
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19 <u>82</u> , at the h					
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			WIN MOSES, JI	R MAYOR	

REPORT OF	THE COMMITTE	E ON	FINANCE		
WE, YOUR COMMITTEE ON Fi	nance .		WHOM WAS		AN
retrofit materials for Fi	re Station No). 1 fo	or the Fir	e Departm	nen
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PAUL M. BURNS - VICE CHAIR	MAN /	all.	In Son	m	_
JAMES S. STIER		Joels	£		
JOHN NUCKOLS .					٠.
DONALD J. SCHMIDT	·	DS.	home		
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THE CITY OF FORT WAYNE

Board of Public Safety CITY-COUNTY BUILDING . ONE MAIN STREET . FORT WAYNE, INDIANA 46802

May 5, 1982

MEMBERS OF COMMON COUNCIL FORT WAYNE, INDIANA

Dear Gentlemen and Mrs. Bradbury:

We are requesting a "Prior Approval" for Fire Station #1 Retrofit Materials for the Fire Department in the amounts of:

Patton Associates, Inc. \$ 495.90 Plastic Works, Inc. 7,321,00 City Glass, Inc. 1,648,00

We are requesting Prior Approval due to the length of time required for the proper bidding procedure and their time commitment to the Department of Energy who is supplying them with the grant money to be used for this project.

Your cooperation on this will be greatly appreciated.

Sincerely.

Nick Palermo, Chairman

Board of Public Safety

APPROVED:

MEMBERS OF COMMON COUNCIL

Charles W. Westerman, City Clerk

Memorandum

To A. Gluck, Purchasing Date 4/29/82

From Anthony J. Myers, Chief, Fire Department

Subject Bid #1025

COPIES TO:

We would recommend awarding the bids for Fire Station #1 retrofit material to the following vendors: Patton Associates, Inc.

Trombe wall sub structure

\$ 495.90

Platic Works, Inc.

Trombe wall & greenhouse glazing \$7,321.00 material

City Glass, Inc.

Install greenhouse patio door \$1,648.00

Per your agreement with Tom Heckman, written quotes are being obtained for the rest of the material. These quotes are being requested to be in by May 13th. At that time, he'll get with you to determine the successful vendors.

Thank you for your efforts on this project.

APPROVED BY THE STATE BOARD OF ACCOUNTS FOR CITY UTILITIES AND CIVIL CITY OF FORT WAYNE 1980

City Of TOTE Wayne

DEPARTMENT OF PURCHASES NUMBER ONE EAST MAIN STREET, ROOM 940 FORT WAYNE IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

Fire Department Room 350 City-County Building One Main Street Fort Wayne, IN 46802

Patton Associates, Inc. 18505 Auburn Road LHuntertown, IN 46748 DELIVER TO: DEPART-MENT OR DIVISION

PFR

A— 17029

DATE 5/3/82

REO. NO.
THE ABOUR INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, BULLERY TOCKTS, PACKAGES AND CONTESTIONNO.

INVOICE IN DUPLICATE

XX CIVIL CITY

CITY UTILITIES

APPROPRIATION.

Reynolds - Reynolds DAYTON OHD UTHO IN U.S.A.

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES, (DEDUCTION FOR DISCOUNT SHOWN BELOW) CHANTEN LUNIT MATERIALS SUPPLIES OR SERVICES UNIT PRICE AMOUNT TAX EXEMPT (LINLESS OTHERWISE INDICATED) Trombe Wall Sub Structure ea. \$495.90 A SHALL SHOW SUBJECT TO COUNCILMANIC APPROVAL ORDINANCE NUMBER: DATE: \$495.90 UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT IN-CLUDE TAXES OF ANY KIND. UNLESS OTHERWISE INDI-CATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELUYERY, PACKING, ETC., NECESSARY TO COM-PLETE DELIVERY TO DES-TINATION SPECIFIED. NOTE THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER. OMPLIANCE WITH THE ELIVERY DATE RE-UESTED WILL AVOID OULOW UP" CORRE-IF THIS ORDER DOES NOT AGREE WITH YOUR OUG-TATION KINDLY RETURN IT WITH AN EXPLANA-TION. EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY. READ INSTRUCTIONS ON INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER 034508-03 THE BACK OF THIS ORDER HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNEXCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED. I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHOR-IZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE. CITY CONTROLLER DIRECTOR OF PURCHASES

PFR

STATE BOARD OF ACCOUNTS FOR CITY UNLITIES AND CIVIL CITY OF FORT WAYN: 1980 DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940

CONT. CITY OF NUMBER ONE EAST MAIN STREET, HOOM FORT WAYNE 1980 FORT WAYNE, IN 46802

Fire Department City-County Building Room 350 One Main Street =Fort Wayne, IN 46802

Plasticworks, Inc.
8333 N Clinton
Fort Wayne, IN 46825
DELIVER TO DEPARTMENT OR DIVISION

A— 17030
DATE 5/3/82
REG. NO.
THE ADOVE INFORMATION MUST APPEAR ON ALL INVOICES BY THE ADOVE INFORMATION MUST APPEAR ON ALL INVOICES BY THE ADOVE INVOICE IN DUPLICATE

XXX CIVIL CITY

CITY UTILITIES

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES, (DEDUCTION FOR DISCOUNT SHOWN RELOWN MATERIALS, SUPPLIES OR SERVICES UNIT PRICE AMOUNT TAX EXEMPT (UNLESS OTHERWISE INDICATED) Trombe-Wall & Greenhouse Glazing Material \$7,321.00 ea. SUBJECT TO COUNCILMANIC APPROVAL ORDINANCE NUMBER: DATE: \$7,321.00 UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT IN-CLUDE TAXES OF ANY KIND. THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER. NOTE MPLIANCE WITH THE LIVERY DATE RE-ESTED WILL AVOID DILLOW UP* CORRE-ONDENCE. THIS ORDER DOES NOT AGREE WITH YOUR OUD-TATION KINDLY RETURN IT WITH AN EXPLANA-TION. EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY READ INSTRUCTIONS ON INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER 034508-03 THE BACK OF THIS ORDER THEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHOR IZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED. DIRECTOR OF PURCHASES CITY CONTROLLER PER PER

APPROVED BY THE STATE BOARD OF ACCOUNTS FOR CITY UTILITIES AND CIVIL CITY OF FORT WAYNE 1980

CILY OF LOTE WAYIN

DEPARTMENT OF PURCHASES NUMBER ONE EAST MAIN STREET, ROOM 940 FORT WAYNE, IN 46802 MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

Fire Department City-County Building

Room 350

One Hain Street ≢ort Wayne, IN 46802

City Glass Specialty, Inc. 2124 S. Calhoun Fort Wayne, IN 46804

DELIVER TO: DEPART-MENT OR DIVISION

PER.

A- 17031 DATE 5/3/82 REQ. NO. THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE. INVOICE IN DUPLICATE CIVIL CITY **CITY UTILITIES** APPROPRIATION AND FUND NUMBER

Reynolds - Reynolds DAYTON CHO LITHO IN U.S.

CASH DISCOUNT TERMS -% IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES, IDEDUCTION FOR DISCOUNT SHOWN BELOW) OUNTTY UNIT MATERIALS, SUPPLIES OR SERVICE UNIT PRICE AMOUNT TAX EXEMPT (UNLESS OTHERWISE INDICATED) Install Greenhouse Patio Door \$1,648.00 SUBJECT TO COUNCILMANIC APPROVAL ORDINANCE NUMBER: DATE: \$1,648.00 UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT IN-CLUDE TAXES OF ANY KIND. THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CON-DITIONS AND TERMS OF AGREE-MENT ON THE BACK OF THIS OR-DER. COMPLIANCE WITH THE CATED THE PRICES SHOWN DELIVERY DATE REDUCESTED WILL AVOID FOR DELIVERY, PACKING, FOILOW JUP CORRESPONDENCE TINATION SPECIFIED. NOTE IF THIS ORDER DOES NOT AGREE WITH YOUR OUG-TATION KINDLY RETURN IT WITH AN EXPLANA-TION. READ INSTRUCTIONS ON THE BACK OF THIS INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER 034508-03 ORDER THEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHOR-IZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE. I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED. CITY CONTROLLER DIRECTOR OF PURCHASES

PER.

TABULATION OF BID: 1025 CLOSING DATE: 4/20/82 ITEM:+15 TERMINALS DEPARTMENT: DATA PROCESSING PRISTICS ROCHUR FROL MAK City Glas CC Pros FP/Ox nc/or Bond. Patton ITEM NUMBER 152754 dis. Nobra ITEM 1 - A no С ITEM 2 - A В C D Ε 8934.00 00.46PS ITEM 3 - A 8.80 51 С 180.8000 2301.00 ITEM 4 - A 1648 00 153.30/45490 ITEM 5 - A 40.00/ 24.00 В 3.00/ 12.00 С ITEM 6 - A C ITEM 7 - A В C D Ε F ITEM 8 - A В С D Ε F ITEM 9 - A ITEM 10 - A ITEM 11 - A ITEM 12 - A

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YORM DRID 5-48

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802 INVITATION

INVITATION

Contations, subject to the conditions on the returns barrole, are requested on the following list of materials, samples, entitement or services, for the department as manifored, with delivery to derigative as thome before, Concations, talk inside at list-days for delivery, position, e.g., Address your reply as

Ref. No. 1025

Data March 24, 1982

*Xall all replies and or Aaron M. Gluck

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

Date wanted .

4/20/82

Department From Department over

or Division FIRE DEPARTMENT CITY-COUNTY BUILDING ROOM 350

Fund Appropriation No. ___

Address ONE MAIN STREET FORT WAYNE, IN 46802 .
RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Closing
Time of Bids Tuesday, April 20, 1982 at 11 a.m.

TAXES, THE CITY IS EXCOOT THOS FIRSTAL EXCHE AND DOUAN, STATE SALES TAX. THE CITY STRUMA BALES TAX EXCOUNTS THE TAX EXCHANGES TO UNDER HERE TAXED TAXE

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		Materials for Solar Energy Retrofit Fire Station #1		
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		AFFIRMATIVE ACTION: NOT NECESSARY - ZEMPLOYEES		
		ON FILE: ATTACHED:		-
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Bid Bond	required	NO X23 5% Performance Bond C Y23 See instruction lives No. 15 on Frence Alde Darsol.		

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of servi

PROPOSAL OR BID

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'	PATTON ASSOC		
	SCOTT PATTON	of Company	Price.
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	- HUNTERTOWN		4-20-8

costs:

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CITY OF FORT WAYNE FORM DPID 5-68

DEPARTMENT OF PURCHASES Number One Main St., Ft. Wayne, Ind.

46802 INVITATION

Contations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, enginees or services, for the department as manifored, with delivery to devication as above below. Consultons shall include all charges for delivery, packing, etc. Address your reply as

*Nail all replies and correspondence, stee to att of Aaron M. Gluck DEPARTMENT OF PURCHASES Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department FIRE DEPARTMENT CITY-COUNTY BUILDING ROOM 350

Fund Appropriation No. .

Page · l of

4/20/82

Ref. No. __1025

Date wanted _

Data March 24, 1982

ONE MAIN STREET FORT WAYNE, IN 46802 RETURN ORIGINAL TO THE CITY-RETAIN DUPLICATE COPY FOR YOUR FILE Closing

Time of Bids Tuesday, April 20, 1982 at 11 a.m. TAINS: THE CITY IS EXTROPT FROM FIDERAL EXCISE AND INDIANA STATE SALES TAI, THE CITYS INDIANA SALES TAX INDICATE NUMBER IS NO, MANA PRICES SHOULD NOT INCLUDE THESE TAXES, So "Latingboar to Relief" No, 10 or inverse barrel for deals.

TAX EXEMPT (Unless otherwise indicated) Materials, Supplies, Equipment or Services Materials for Solar Energy Retrofit Fire Station #1 AFFIRMATIVE ACTION: ON FILE: ATTACHED:

Bid Bond required [5%	Performance Bond		76		
See Instruction No. 15 on reverse side hereof.						
Terms 1 % cash dis	scount if paid	rithin 10 days from delivery and	cccontona	2		

eptance of goods or completion of service

PROPOSAL OR BID

In compliance with the above invitation for bild and subject to all conditions thereof, the underlyined offers and arraw, if this bid he accepted within a respect time from date of closing, to forming any or all'of the linear or rather such services upon which price are special, in accordance with the medication applying and at a Delivery of any or all of the items or completion of services indicated shall be made within all days from receipt of order IMPORTANT E As delivery may be a deciding factor in the award of an order, it is important that bloke formula the information requered above.

ı	PLASTICWORKS DAN. of ICON, Inc.
	Taylichail Hand Company President
	8333 North Clinton Street,
	Fort Wayne IN 46825_3198 C4/1

COSTS:

ITEM NUMBER		UNIT COST	EXTENSION
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. D.			• • • • • • • • • • • • • • • • • • • •
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ITEN 3 - A.	* See attachment	\$8.80/Sq Ft	\$7,321.00
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ITEM 4 - A.	(Incl. Installation)	\$	
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(Availabl	e time for Const.)	* * * * * * * * * * * * * * * * * * * *	
ITEM 10 - A.	(Monthly Cost)	\$	
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	I.		
F.O.S.: .	PLASTICWORKS, Fort Wayne, Indi	iana	
DELIVERY:	Four weeks after receipt of o		
TERMS:	1% - 10, Net - 30 Days		

CITY OF FORT WAYNE CRM DP25 5-48

DEPARTMENT OF PURCHASES 46802

Number One Main St., Ft. Wayne, Ind.
INVITATION

Ref. No. Crotations, subject to the conditions on the reverse hersol, are requested on the following list of Extendibly Applies, equipment or services, for the department as mentioned, with different to dentation as above below. For continue that include all charges for colleger, packing, etc. Address your reply as location several.

bes edger ils lisks Aaron M. Gluck DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department FIRE DEPARTMENT CITY-COUNTY BUILDING ROOM 350 or Division ONE MAIN STREET FORT WAYNE, IN 46802

Fund Appropriation No. -

Date wanted

1025

March 24, 1982

4/20/82

RETURN ORIGINAL TO THE CITY-RETAIN DUPLICATE COPY FOR YOUR FILE Closing Tuesday, April 20, 1982 at 11 a.m. Time of Bids

TAXES! THE CITY IS EXEMPT FROM FEDERAL PACES AND ENDIANA STATE SALES TAX. THE CITY'S ENDIANA BALES TAX EXPLOITION CERTIFICATE NUMBER IS NO. HAVE PRICES SHOULD NOT ENCLUDE THESE TAXES, So "Exemploses to Reliev" No. 10 or private larged for details. TAX EXEMPT (Unless otherwise indicated)

enality	Unit	Materials, Supplies, Equipment or Services	Unit Price	700 1300
		Materials for Solar Energy Retrofit Fire Station #1		
		ITEM #3-A Glazing Material Glazing Bar System	5924. 3515.	
		ITEM #3-C Span Mounted Windows	2301.	00.
		ITEM #4 Green House Patio Door	1648.	00.
		AFFIRMATIVE ACTION:		
		ON FILE: _XXX ATTACHED:		•
	.	` ` <u>:</u>		

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iid Bond required	*** YES	5%	Performance Bond	NO	Y23			-
nu nond todaton	u 6		See Instruction lies No. 15 on reverse side here	LXI	Ц.	 		

erms NET % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services

PROPOSAL OR BID

In compliance with the above invitation for this and subject to all conditions thereof, the understand often and agrees, if this hid be accepted within a responsible to the force of schools, to formath any or alred the lines or render such services upon which prices are quoted, in accordance with the medications appring and at the set of process or the case of lines. Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order EMPORTANT (As delivery may be a deciding factor in the award of an order, it is important that bidder formula the information requested above.

•	City Glass:Specialty, Inc.
	reflectant Millian mis President
	2124 S. Calhoun St.
ل_	Fort Wayne, Ind. 4/20/82

Blom Harry

costs:

ITEM NUMBER		UNIT COST	EXTENSION
ITEM 1 - A.			
В.		*****	
_ C.		• • • • • • • • •	• • • • • • • •
ITEM 2 - A.		· · · · · · · · · ·	
в.			
С.			
D.			
E.			·····
ITEN 3 - A.	7788	9-Ft.	*9,439°=
в.		• • • • • • • • •	
C.	8 EA.		2,30/00
ITEM 4 - A.	(Incl. Installation)	\$1,64800	•
ITEM 5 - A.		* * * * * * * * * *	
В.		• • • • • • • •	******
c.		• • • • • • • •	• • • • • • • •
ITEM 6 - A.		• • • • • • • •	• • • • • • • •
в.		• • • • • • • • •	
C.		• • • • • • • • •	
ITEM 7 - A.		• • • • • • • • • • • • • • • • • • • •	• • • • • • • • •
в.			• • • • • • • •
С.			• • • • • • • • •

ITEM 7 - D.			• • • • • • • •
Ε.			
F.			
ITEM 8 - A.			
В.			
C.			
D.		• • • • • • • • •	
E.			
F.			
ITEM 9 - A.	(Total Cost)	\$	
(Availabl	e time for Const.)		
ITEM 10 - A.	(Monthly Cost)	\$	٠
ITEM 11 - A.			
в.			
ITEM 12 - A.			
в.			
C.			
D.			
Ε.			
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ITEM 12 -	L.		
	M.		
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	P•		
ITEM 13 -	A.		
	В.		
ITEM 14 -	Α.		
ITEM 15 -			
ITEM 16 -	Α.	• • • • • • • • •	
	В.		• • • • • • • • •
ITEM 17 -	A.		• • • • • • • •
ITEM 18 -	A.		
	В.		
	C.		
	D.		
	E.		
	F.		
	G.		
	н.		
	I.		
F.O.B.: .	JOBSITE		
			ox. GWKr
	METAL APROX. 4 WKG.,		
TERMS:	M.et. 3.0		

CHANGE ORDER

Proj	ge Order No ect No. of Projec <u>t</u>	1 Sewage Metering Facility - Washington	on Boulevard	Resolution No Board Order N Date:	
To:	Earth (Construction & Engineering, Inc. (Contractor)			
You a		requested to comply with the following	ng changes fi	com the contrac	t plans and
Item		Description of Change		Change in Co	ntract Price
No.	Quantity	Description	Unit Price	Decrease	Increase
	1 Ea	Prefabricated 60" manhole and flume			
		east of alley in lieu of installa-			
		tion in existing 48" manhole	-0-	-0-	-0-
		Tot	al Decrease	-0-	-0-
		Tot	al Increase	-0-	-0-
		Net (Decrease) (Increase) Con	tract Price	-0-	-0-
The su	m of \$ <u>N//</u> e final com	is hereby (added to)(dentract price shall be adjusted as fol	ducted from)	the total con	tract price
	Current (Contract Price Contract Price Adjusted by Previous C ract Price including this Change Orde	Change Order	\$ N/A \$ N/A \$ N/A	
(deere of all	work shall	d for completion in the contract for -0- calendar days due to this 1 be Same Further contract and all provisions of the contract	Change Order	. The date fo	r completion
Recomm	ended by:	Alrean Colony CI	nief Engineer	Date arm	1291982
Accept	ed by: M	EARTHCOMSTRUCTION	Contractor	Date APR	129,198
Approv	red by:	Posollei ,	City Engineer	Date April	30,1982
Approv	red by:	Was Vinderson Tax	Owner	,	J. J. 1982
		lande it blend	01 1	- Mai	T 19.82

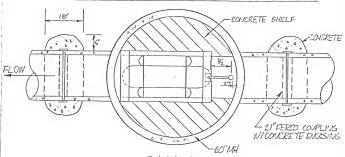
Change Order No.	1
Resolution No	354-81
Board Order No	128-81

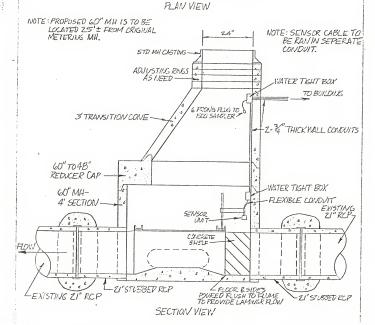
REQUEST AND JUSTIFICATION FOR CHANGE

energy failure on long term pumping, the contractor has proposed a prefabricated fast connection to the east of the alley shown on the drawing in lieu of utilizing the existing manhole and wet conditions. Will proposed change alter size of the project? Yes Nox If yes, explain Affect on operation and maintenance cost of this project: The operation and maintenance of the proposed 60" manhole will be less becaugeof the extra space.	Necess	ity for change: Due to excessive flows in 21" sewer and the risk of
ted fast connection to the east of the alley shown on the drawing in lieu of utilizing the existing manhole and wet conditions. Will proposed change alter size of the project? Yes No x If yes, explain Affect on operation and maintenance cost of this project: The operation and maintenance of the proposed 60" manhole will be less	ener	gy failure on long term pumping, the contractor has proposed a profehrios
utilizing the existing manhole and wet conditions. Will proposed change alter size of the project? Yes Nox_ If yes, explain Affect on operation and maintenance cost of this project: The operation and maintenance of the proposed 60" manhole will be less		
Will proposed change alter size of the project? Yes Nox If yes, explain Affect on operation and maintenance cost of this project: The operation and maintenance of the proposed 60" manhole will be less	ted	fast connection to the east of the alley shown on the drawing in lieu of
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		operation and maintenannce of the proposed 60" manhole will be less

Charles Service Engineer

REVISED DETAIL OF FLUME INSTALLATION





Admn.	Appr.		

DIGEST	SHEET

TITLE OF ORDINANCE Special Ordinance Special Ordinance
DEPARTMENT REQUESTING ORDINANCE Board of Public Safety
SYNOPSIS OF ORDINANCE Purchase Order No. A 17029 favoring Patton Associates, Inc. for
\$495.00; P. O. No. A 17030 favoring Plasticworks, Inc. for \$7,321.00; City Glass Specialty,
Inc. for \$1,648.00.
EFFECT OF PASSAGE For Retrofit Materials for Fire Station #1
EFFECT OF NON-PASSAGE Unable to purchase Retrofit Materials for Fire Station #1
NAME TO SECOND T
MONEY INVOLVED (Direct Costs, Expenditures, Savings)
ASSIGNED TO COMMITTEE (IN)
ASSIGNED TO COMMITTEE (J.N.)
DATE SUBMITTED: